AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  1. CONTRACT ID CODE PAGE OF PAGES						F PAGES	
						1	5
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV			REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	). (If applicable)
001 6. ISSUED BY CODE	04/15/	2011		e Schedule			
3352	RTPPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	RTPI	OD
RTPPOD US Environmental Protection	7 ~ ~ ~ ~ · ·			TPPOD			
109 T.W. Alexander Drive	Agency			S Environmental Protection 09 T.W. Alexander Drive	n Aç	gency	
Mail Code: E105-02			1	ail Code: E105-02			
Research Triangle Park NC 27	709			esearch Triangle Park NC	2770	) 9	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State a	nd ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
CGI FEDERAL INC.							
12601 FAIR LAKES CIRCLE				9B. DATED (SEE ITEM 11)			
GWAC SOLUTIONS CENTER				,			
FAIRFAX VA 220334902			-	104 MODIFICATION OF CONTRACTIONES N			
			Х	10A. MODIFICATION OF CONTRACT/ORDER NO GS35F4797H	J.		
				EP-G11D-00056			
				10B. DATED (SEE ITEM 13)			
CODE 145969783	FACILITY CO	DDE		03/24/2011			
				IDMENTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	rth in Item 14.	The hour and date specif	ied fo	or receipt of Offersis exten	ded,	is not e	xtended.
Offers must acknowledge receipt of this amendment pr	rior to the hour	and date specified in the	solic	itation or as amended, by one of the following meth	ods: (a	) By compl	etina
cop	ies of the ame	ndment; (b) By acknowled	dging	receipt of this amendment on each copy of the offer	er subm	nitted: or (c	) By
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C	OFFERS PRIO	R TO THE HOUR AND DA	ATE	SPECIFIED MAY PEGLII TIM DE JECTION OF VO	LID OF	EED KE	
virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	already subm	itted such change may be	ma	de by telegram or letter, provided each telegram or	letter n	nakes refer	ence
12. ACCOUNTING AND APPROPRIATION DATA (If requ	prior to the op	ening hour and date spec	ified.				
See Schedule	un cu)						
13. THIS ITEM ONLY APPLIES TO MO	DDIFICATION	OF CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	14.
augusta august							
A. THIS CHANGE ORDER IS ISSUED PI ORDER NO. IN ITEM 10A.	URSUANT TO	(Specify authority) THE	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	E CON	NTRACT	
appropriation date, etc.) SET FORTH	T/ORDER IS N IN ITEM 14, P	MODIFIED TO REFLECT TURSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	payin	g office,	
C. THIS SUPPLEMENTAL AGREEMENT							
S. THIS SOLT ELIVIENTAL AGRELIVIENT	IS ENTERED	INTO PURSUANT TO AL	JIHO	DRITY OF:			
D. OTHER (Specify type of modification a	and authority)						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ina admonty)						
E. IMPORTANT: Contractor X is not.	is required	to sign this document and	retu	To copies to the issuing	office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION (C	Organized by U	JCF section headings inc	ludin	copies to the issuing			
DUNS Number: 145969783+4797		or readings, mo	raann	g sometation/contract subject matter where reasible	;.)		
Network and Security Operatio	ns, Thi	s task order	is	placed off of the ITS-FP	л т.	T 0001	DDA
TOPO: David Sczepanski Max Ex	pire Da	te: 09/30/201	6	proced off of the fib Er	Α Ι.	1 0001	DIA
The purpose of this modifica			. 0				
1) Add clause							
2) Modify the contract admini	stratin	e represent					
3) Change accounting informat	ion: \$	1 010 501 OF	TV	e clause			
11-WR-H1NNTT3-777HF8D-2554-CV	E00033	1,019,361.03	Wd.	s de-obligated from Accou	ntir	ng Lin	.e
11-WR-H1NNIT3-ZZZHF8R-2554-CK	E00023-	: £5 1:	,⊤.	However, this amount (\$1	,019	9,581.	05) is
being added back to the order	with a	illerent line	S	of accounting. They are	refl	Lected	below.
Continued							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
and a second of the second of			164	A. MANUE AND TITLE OF CONTRACTING OFFICE	K (Typ	e or print)	
			La	conda S. Cannady			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B	. UNITED STATES OF AMERICA		16C.	DATE SIGNED
			À	alonda A. Canas	dA		/15 /0011
(Signature of person authorized to sign)				(Signature of Contracting Officer)		04	/15/2011

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

	CONTINUATIO	N SHEET
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REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F4797H/EP-G11D-00056/001

PAGE 2

OF 5

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.		11		
				-	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	11-WR-H1NNIT4-ZZZHF8R-2554-CTZ00001-1103TB1012-001				
	Beginning Fiscal Year 11				
	Ending Fiscal Year				
	Fund (Appropriation) WR		1 1		
	Budget Organization H1NNIT4 Quantity: 0			*	
	Amount: \$25,000.00				
	Percent: .75409				
	Subject To Funding: N		1 1		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:		×		
	Account code:				
	11-WR-H1NNIT3-ZZZHF8R-2554-CAS00007-1103TB1008-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) WR				
	Budget Organization H1NNIT3				
	Quantity: 0				
	Amount: \$994,581.05				
	Percent: 30				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	2011411 10 27711				
	CHANGES FOR ACCOUNTING CODE:				
	11-WR-H1NNIT3-ZZZHF8R-2554-CKE00023-1103TB1008-001				
	Amount changed from \$3,315,270.15 to \$2,295,689.10				
	Percent changed from 100 to 69.24591				
	0.24351				
	Delivery Location Code: OEI/RTP/NCC				
	OEI/RTP/NCC				
	US Environmental Protection Agency				
	Continued				
				0	
- 1					

CONTINUATION SHEET	REFERENCE NO. OF DESCRIPTION BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS35F4797H/EP-G11D-00056/001	3	5

NAME OF OFFEROR OR CONTRACTOR CGI FEDERAL INC.

		QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	109 TW Alexander Dr.		$\vdash$		
	Research Triangle Park NC 27709 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			,	
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 04/01/2011 to 09/30/2016				
				1	
				- 1	
- 1		1 1			
		1 1		1	
		1 1		1	
				- 1	
		1 1			
			1		

# GS-35F-4797H, TASK ORDER EPG11D00056 Modification # 1

#### MODIFICATION TO THE CONTRACT

# 1. The following clause is hereby added to the task order:

# KEY PERSONNEL

(a) The Contractor shall assign to this contract the following key personnel:

(b) (4)	Task Order Manager
(b) (4)	-Senior Network Engineer
(b) (4)	-Senior Security Engineer

- (b) During the first ninety (90) days of performance, the Contractor shall make no substitutions of key personnel unless the substitution is necessitated by illness, death, or termination of employment. The Contractor shall notify the Contracting Officer within 15 calendar days after the occurrence of any of these events and provide the information required by paragraph (c) of this clause. After the initial 90-day period, the Contractor shall submit the information required by paragraph (c) to the Contracting Officer at least 15 days prior to making any permanent substitutions.
- (c) The Contractor shall provide a detailed explanation of the circumstances necessitating the proposed substitutions, complete resumes for the proposed substitutes, and any additional information requested by the Contracting Officer. Proposed substitutes should have comparable qualifications to those of the persons being replaced. The Contracting Officer will notify the Contractor within 15 calendar days after receipt of all required information of the decision on substitutions. This clause will be modified to reflect any approved changes of key personnel.

# 2. The clause entitled "CONTRACT ADMINISTRATION REPRESENTATIVES (EP 52.242-100) (AUG 1984)" has been modified. The text is as follows:

Task Order Contracting Officer Representative(s) for this contract:

#### Task Order Contracting Officer Representative:

David Sczepanski 919-541-4885 Sczepanski.david@epa.gov

#### Alternate Task Order Contracting Officer Representative:

Greg Wadsworth
919-541-3668
Wadsworth.gregory@epa.gov

# Subtask Task Order Contracting Officer Representative for SubTask 3.1 WAN Operation Support

William Vaughan 919-541-2641 Vaughan.billy@epa.gov

# Subtask Task Order Contracting Officer Representative for SubTask 3.2 NCC Security Management Support

Ginger Smiley 919-541-4870 Smiley.ginger@epa.gov

Contract Specialist(s) responsible for administering this contract:

# **Contract Specialist:**

Laconda Cannady 919-541-2631 Cannady.laconda@epa.gov

# **Administrative Contracting Officer:**

Joel P. Smith 919-541-0184 Smith.joel@epa.gov